

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			85503 DUARTE UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	198,110.37	198,110.37	0.00	198,110.37
AGENCY TOTAL	\$0.00	\$198,110.37	\$198,110.37	\$0.00	\$198,110.37
ALLOCATED / DISTRIBUTED			198,110.37	0.00	198,110.37
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				85506 COUNTY SCHOOL SERVICES FUND-DUARTE	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	7,729.54	7,729.54	0.00	7,729.54
AGENCY TOTAL	\$0.00	\$7,729.54	\$7,729.54	\$0.00	\$7,729.54
ALLOCATED / DISTRIBUTED			7,729.54	0.00	7,729.54
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			85507 DEV.CTR.HDCPD.MINOR-DUARTE		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	835.67	835.67	0.00	835.67
AGENCY TOTAL	\$0.00	\$835.67	\$835.67	\$0.00	\$835.67
ALLOCATED / DISTRIBUTED			835.67	0.00	835.67
BALANCE DUE			\$0.00	\$0.00	\$0.00